

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN SHAMBLIN  
311 Park Ave  
Monroe, LA 71201

2. Office Sought (Include title of office as well)

Marshall  
Ouachita/Monroe

OFFICE USE ONLY

Report Number: 45376

Date Filed: 11/26/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

John Shamblin

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 4,904.92
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,304.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,640.96
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,640.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,625.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,304.92
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,640.96
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,288.96

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 4,904.92
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAR TOWN OF MONROE INC 11 Louisville Ave Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$300.00	\$300.00
BENJAMIN B DEAN 507 Erin Ave Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2014	\$250.00	\$250.00
KEVIN HURLEY 2906 W Deborah Dr Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$250.00	\$250.00
JEFFCO AUTO TRIM & GLASS CO. INC. 1701 Washington St Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2014	\$150.00	\$150.00
JEFFCO ENTERPRISES LLC 1701 Washington St Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2014	\$150.00	\$150.00
CHESTER MCCALLUM 518 Giles Mineola, TX 75773  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WAYNE MEECE 407 Fortune Drive Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2014	\$100.00	\$100.00
RIDE TIME LLC 419 N 18th Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$300.00	\$300.00
RIVER RUN ENTERPRISES LLC 2602 Rosedale Dr Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2014	\$300.00	\$300.00
RIVER RUN ENTERPRISES LLC 1701 Washington St Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN SHAMBLIN 311 Park Ave Monroe, LA 71201	2. a. Date* <u>9/26/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,904.92</u> d. Balance due ..... \$ <u>27,345.88</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROOKSHIRES 1801 N 18th Street Monroe, LA 71201	09/29/2014	food and supplies for meet and greet in park	\$ 70.96
BROOKSHIRES 1801 N 18th Street Monroe, LA 71201	09/30/2014	food and supplies for meet and greet in park	\$ 37.99
JARMAINE BROWN 5109 Conrad Monroe, LA 71202	10/15/2014	canvassing	\$ 100.00
ERLINE BRYANT 3208 Polk St Monroe, LA 71202	10/10/2014	canvassing	\$ 100.00
CENTRAL STATION 2221 Forsythe Ave Monroe, LA 71201	10/05/2014	fuel	\$ 58.46
ROSHAONDA GRAY 509 South 7th Street Monroe, LA 71202	10/15/2014	canvassing	\$ 40.00
HARLAND CLARKE 10931 Laureate Dr. San Antonio, TX 78249	10/08/2014	checks	\$ 25.00
KOURTNEY HOLMES 5107 Goins Dr. Monroe, LA 71202	10/11/2014	canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$492.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KOURTNEY HOLMES 5107 Goins Dr. Monroe, LA 71202	10/15/2014	canvassing	\$ 100.00
ANTHONY LAGARDE 1213 Florida Street Monroe, LA 71202	10/15/2014	Canvassing	\$ 60.00
LEFT RIGHT STRATEGIES 203 S Vienna Ruston, LA 71270	09/26/2014	consulting	\$ 2,500.00
LEFT RIGHT STRATEGIES 203 S Vienna Ruston, LA 71270	09/26/2014	facebook advertising	\$ 350.67
LEFT RIGHT STRATEGIES 203 S Vienna Ruston, LA 71270	09/26/2014	push card	\$ 211.76
LEFT RIGHT STRATEGIES 203 S Vienna Ruston, LA 71270	09/26/2014	graphic design	\$ 18.00
LEFT RIGHT STRATEGIES 203 S Vienna Ruston, LA 71270	10/13/2014	Invitations	\$ 264.74
LEFT RIGHT STRATEGIES 203 S Vienna Ruston, LA 71270	10/13/2014	jacket embroidery	\$ 10.88
3. SUBTOTAL (optional)			\$3,516.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEFT RIGHT STRATEGIES 203 S Vienna Ruston, LA 71270	10/13/2014	signs	\$ 1,348.50
LEFT RIGHT STRATEGIES 203 S Vienna Ruston, LA 71270	10/13/2014	car magnets	\$ 89.50
LESTER'S SEAFOOD 7702 Desiard St Monroe, LA 71203	10/03/2014	meal	\$ 54.45
MONROE PARKS & RECREATION 1700 Oaklawn Rd Monroe, LA 71202	10/06/2014	renting park for meet and greet	\$ 125.00
O'CHARLEY'S 4101 Pecanland Mall Dr Monroe, LA 71203	10/05/2014	meal	\$ 47.32
RIVER & RAIL CANTINA 201 Walnut St Monroe, LA 71201	10/02/2014	meal	\$ 54.75
TAMEKA RODGERS 372 Huenefeld Rd Apt. 31 Monroe, LA 71203	10/15/2014	canvassing	\$ 60.00
SIR SPEEDY 1825 Ave of America Monroe, LA 71201	10/06/2014	printing	\$ 164.99
3. SUBTOTAL (optional)			\$1,944.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH SLEDGE 608 South 5th St Monroe, LA 71202	10/01/2014	canvassing	\$ 450.00
JOSEPH SLEDGE 608 South 5th St Monroe, LA 71202	10/11/2014	canvassing	\$ 450.00
JOSEPH SLEDGE 608 South 5th St Monroe, LA 71202	10/15/2014	canvassing	\$ 450.00
UNITED STATES POSTAL SERVICE 1701 Shannon St. Monroe, LA 71201	09/30/2014	postage	\$ 19.99
WAL-MART 2701 Louisville Ave Monroe, LA 71201	10/01/2014	food and supplies for meet and greet in park	\$ 120.54
WAL-MART 2701 Louisville Ave Monroe, LA 71201	10/08/2014	supplies for meet and greet in park	\$ 97.46
BRITTANY WILSON 509 South 7th St. Monroe, LA 71202	10/11/2014	canvassing	\$ 60.00
BRITTANY WILSON 509 South 7th St. Monroe, LA 71202	10/15/2014	canvassing	\$ 40.00
3. SUBTOTAL (optional)			\$1,687.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,640.96

Form 102, Rev. 3/98, Page Rev. 3/98